

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Periodo Extraordinario del 15/07/2024 al 15/07/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Aguinaldo	I.S.R. Art174
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$51,192.75	\$11,274.46
Total Depto		\$51,192.75	\$11,274.46

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$14,370.00	\$1,778.06
003	DIAZ LARIOS JORGE ALI	\$14,370.00	\$1,778.06
004	PEREZ GAONA IRMA YOLANDA	\$14,370.00	\$1,778.06
005	GOMEZ COBIAN ANTONIO	\$14,370.00	\$1,778.06
006	DIAZ PRECIADO JOSUE RAFAEL	\$14,370.00	\$1,778.06
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$14,370.00	\$1,778.06
008	GRANADOS RAMIREZ VICTOR HUGO	\$14,370.00	\$1,778.06
009	VIZCAINO QUILES ALFONSO ATILA	\$14,370.00	\$1,778.06
010	ALVAREZ CONTRERAS IRMA	\$14,370.00	\$1,778.06
Total Depto		\$129,330.00	\$16,002.54

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$22,264.88	\$4,060.06
Total Depto		\$22,264.88	\$4,060.06

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$28,196.63	\$5,327.08
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$12,072.38	\$959.10
036	HERNANDEZ VEGA MARIA FELIX	\$10,527.00	\$790.97
050	RAMIREZ AVALOS LUIS MIGUEL	\$8,160.75	\$533.52
Total Depto		\$58,956.76	\$7,610.67

Departamento 5 SECRETARIA GENERAL

048	LOZANO MICHEL XOCHITL	\$8,160.75	\$533.52
049	RODRIGUEZ RAMIREZ MARGARITA	\$8,160.75	\$533.52
082	RAMIREZ MAGALLON SOL	\$8,160.75	\$533.52
084	VALLE ZUÑIGA MARA BELINDA	\$22,264.88	\$4,060.06
096	RAMIREZ CALVARIO IGNACIO	\$9,079.13	\$633.44
Total Depto		\$55,826.26	\$6,294.06

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$17,885.25	\$2,637.42
046	DIAZ PEREDA ALMA DAYANA	\$8,884.88	\$612.30
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$8,145.75	\$531.89
Total Depto		\$34,915.88	\$3,781.61

Departamento 7 CATASTRO			
023	CHAVEZ ALVAREZ WILFREDO	\$13,827.00	\$1,650.35
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$9,079.13	\$633.44
Total Depto		-----	-----
		\$22,906.13	\$2,283.79
Departamento 8 REGISTRO CIVIL			
020	ORTEGA JIMENEZ VIRIDEANA	\$10,527.00	\$790.97
Total Depto		-----	-----
		\$10,527.00	\$790.97
Departamento 9 AGUA POTABLE			
022	CORONA NAVA LISBET BEATRIZ	\$10,527.00	\$790.97
Total Depto		-----	-----
		\$10,527.00	\$790.97
Departamento 10 TRANSPARENCIA			
021	COBIAN ARAIZA ALMA VERONICA	\$9,330.00	\$660.73
Total Depto		-----	-----
		\$9,330.00	\$660.73
Departamento 11 CULTURA			
024	RAMIREZ CORONA NANCI YADIRA	\$11,696.25	\$918.18
025	RAMIREZ LEPE CIRIA	\$9,330.00	\$660.73
042	PAZ GARCIA FABIOLA SINAI	\$8,011.88	\$517.32
080	CORONA GONZALEZ MIGUEL ANGEL	\$8,012.25	\$517.36
Total Depto		-----	-----
		\$37,050.38	\$2,613.59
Departamento 13 ECOLOGIA			
090	MURGUIA GUDIÑO JORGE LUIS	\$10,192.88	\$754.61
Total Depto		-----	-----
		\$10,192.88	\$754.61
Departamento 14 OFICIALIA MAYOR			
014	ZAMORA PAZ SIGIFREDO	\$15,330.38	\$2,008.73
040	GARCIA LOPEZ JACKELINE	\$10,527.00	\$790.97
Total Depto		-----	-----
		\$25,857.38	\$2,799.70
Departamento 15 SERVICIOS GENERALES			
015	SOTO SALVATIERRA VICTOR	\$15,330.38	\$2,008.73
Total Depto		-----	-----
		\$15,330.38	\$2,008.73
Departamento 16 CONTRALORIA			
016	CHAVEZ MICHEL FERNANDO	\$10,525.50	\$790.80
Total Depto		-----	-----
		\$10,525.50	\$790.80
Departamento 17 RASTRO			
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$10,527.00	\$790.97
076	ORTIZ DIAZ ALDO RAPHAEL	\$9,998.63	\$733.48
Total Depto		-----	-----
		\$20,525.63	\$1,524.45
Departamento 18 DESARROLLO SOCIAL			
018	GARCIA PADILLA CARLOS ALBERTO	\$9,998.63	\$733.48
037	AVALOS ARCINIEGA ARACELI	\$8,884.88	\$612.30
094	RUA FLORES SADOE TOBIAS	\$10,220.25	\$757.59
Total Depto		-----	-----
		\$29,103.76	\$2,103.37

Departamento 19 DELEGACION COATLANCILLO			
058	SANTOS ALVAREZ GUADALUPE	\$8,012.25	\$517.36
059	URIBE RAMOS ADOLFO	\$8,011.88	\$517.32
Total Depto		\$16,024.13	\$1,034.68
Departamento 20 DEPORTES			
026	GONZALEZ TORRICO JOSE MARTIN	\$9,998.63	\$733.48
045	GAYTAN PALOS OSCAR LEONARDO	\$14,369.68	\$1,778.01
Total Depto		\$24,368.31	\$2,511.49
Departamento 21 SEGURIDAD PUBLICA			
029	RAMIREZ DOROTEO LUIS MANUEL	\$14,633.63	\$1,820.24
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$13,092.38	\$1,171.53
098	MONTES FAUSTO MOISES	\$13,092.38	\$1,171.53
Total Depto		\$40,818.39	\$4,163.30
Departamento 22 PROTECCION CIVIL			
028	OCHOA MARIN JORGE ARMANDO	\$13,827.00	\$1,650.35
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$10,527.00	\$790.97
053	ALVAREZ LICON JUAN EMANUEL	\$10,527.00	\$790.97
055	GERBACIO CORTES JOSE EVARISTO	\$4,898.98	\$178.64
087	RODRIGUEZ DIAZ EDGAR URIEL	\$9,850.50	\$717.36
091	HERNANDEZ ZAMORA LUIS CARLOS	\$10,527.00	\$790.97
093	COBIAN JUAREZ DAYSI JACKELINE	\$9,850.50	\$717.36
101	TRUJILLO RAMOS CARLOS ALFREDO	\$10,077.85	\$742.10
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$6,855.92	\$391.55
Total Depto		\$86,941.75	\$6,770.27
Departamento 23 SERVICIOS GENERALES CAMPO			
056	FLORES SANCHEZ LUIS	\$8,012.25	\$517.36
057	SALVATIERRA ORTIZ JORGE	\$8,012.25	\$517.36
060	MORALES BAÑUELOS MATEO	\$10,527.00	\$790.97
061	QUILES BARRETO RENULFO CANDELARIO	\$8,012.25	\$517.36
062	PEREZ PRECIADO JORGE	\$8,012.25	\$517.36
063	DIAZ AVALOS CIRILO	\$8,012.25	\$517.36
064	NARANJO GALICIA REYMUNDO	\$8,012.25	\$517.36
065	MORA LARIOS ABRAHAM	\$8,012.25	\$517.36
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$12,028.88	\$954.37
068	HERNANDEZ ANGUIANO FRANCISCO	\$12,028.88	\$954.37
069	MURGUIA ALVAREZ JOSE	\$8,012.25	\$517.36
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$10,158.38	\$750.86
099	PIZANO SANTANA GERARDO	\$11,470.05	\$893.57
Total Depto		\$120,311.19	\$8,483.02
Departamento 24 JUEZ MUNICIPAL			
017	PRECIADO SOTO GUILLERMO	\$10,234.50	\$759.14
Total Depto		\$10,234.50	\$759.14
Departamento 25 MEDICO MUNICIPAL			
092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$8,277.49	\$1,324.40
Total Depto		\$8,277.49	\$1,324.40
Departamento 26 IMMT			
031	AVALOS RAMIREZ SANDRA	\$9,998.63	\$733.48
047	GALINDO COBIAN CECILIA	\$8,012.25	\$517.36
Total Depto			

		\$18,010.88	\$1,250.84
Departamento 27 ARCHIVO MUERTO			
033	RODRIGUEZ MICHEL BEATRIZ	\$9,079.13	\$633.44
Total Depto		----- \$9,079.13	----- \$633.44
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Total Gral.		\$888,428.34	\$93,075.69

Ajuste al neto	*NETO*
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\$0.09	\$39,918.20
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\$0.09	\$39,918.20
-\$0.06	\$12,592.00
\$0.14	\$12,591.80
-\$0.06	\$12,592.00
-\$0.06	\$12,592.00
-\$0.06	\$12,592.00
\$0.14	\$12,591.80
-\$0.06	\$12,592.00
-\$0.06	\$12,592.00
-\$0.06	\$12,592.00
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-\$0.14	\$113,327.60
\$0.02	\$18,204.80
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\$0.02	\$18,204.80
\$0.15	\$22,869.40
\$0.08	\$11,113.20
\$0.03	\$9,736.00
-\$0.17	\$7,627.40
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\$0.09	\$51,346.00
\$0.03	\$7,627.20
\$0.03	\$7,627.20
\$0.03	\$7,627.20
\$0.02	\$18,204.80
-\$0.11	\$8,445.80
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\$0.00	\$49,532.20
-\$0.17	\$15,248.00
-\$0.02	\$8,272.60
\$0.06	\$7,613.80
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-\$0.13	\$31,134.40

\$0.05	\$12,176.60
-\$0.11	\$8,445.80

-\$0.06	\$20,622.40

\$0.03	\$9,736.00

\$0.03	\$9,736.00

\$0.03	\$9,736.00

\$0.03	\$9,736.00

-\$0.13	\$8,669.40

-\$0.13	\$8,669.40

\$0.07	\$10,778.00
-\$0.13	\$8,669.40
-\$0.04	\$7,494.60
\$0.09	\$7,494.80

-\$0.01	\$34,436.80

-\$0.13	\$9,438.40

-\$0.13	\$9,438.40

\$0.05	\$13,321.60
\$0.03	\$9,736.00

\$0.08	\$23,057.60

\$0.05	\$13,321.60

\$0.05	\$13,321.60

-\$0.10	\$9,734.80

-\$0.10	\$9,734.80

\$0.03	\$9,736.00
-\$0.05	\$9,265.20

-\$0.02	\$19,001.20

\$0.15	\$9,265.00
-\$0.02	\$8,272.60
\$0.06	\$9,462.60

\$0.19	\$27,000.20

\$0.09	\$7,494.80
-\$0.04	\$7,494.60

\$0.05	\$14,989.40

-\$0.05	\$9,265.20
-\$0.13	\$12,591.80

-\$0.18	\$21,857.00

-\$0.01	\$12,813.40
\$0.05	\$11,920.80
-\$0.15	\$11,921.00

-\$0.11	\$36,655.20

\$0.05	\$12,176.60
\$0.03	\$9,736.00
\$0.03	\$9,736.00
\$0.14	\$4,720.20
\$0.14	\$9,133.00
-\$0.17	\$9,736.20
\$0.14	\$9,133.00
-\$0.05	\$9,335.80
-\$0.03	\$6,464.40

\$0.28	\$80,171.20

\$0.09	\$7,494.80
-\$0.11	\$7,495.00
\$0.03	\$9,736.00
\$0.09	\$7,494.80
\$0.09	\$7,494.80
\$0.09	\$7,494.80
\$0.09	\$7,494.80
\$0.09	\$7,494.80
\$0.11	\$11,074.40
\$0.11	\$11,074.40
\$0.09	\$7,494.80
-\$0.08	\$9,407.60
-\$0.12	\$10,576.60

\$0.57	\$111,827.60

-\$0.04	\$9,475.40

-\$0.04	\$9,475.40

-\$0.11	\$6,953.20

-\$0.11	\$6,953.20

-\$0.05	\$9,265.20
-\$0.11	\$7,495.00

-\$0.16

\$16,760.20

\$0.09

\$8,445.60

\$0.09

\$8,445.60

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\$0.25

\$795,352.40